

**RAWLINGS EDITING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Rawlings Editing Limited
Balance Sheet
As At 31 March 2023

Registered number: 04205068

	2023	2022
	£	£
Fixed assets	339	815
Current assets	55,525	58,003
Creditors: Amounts Falling Due Within One Year	(55,340)	(55,569)
NET CURRENT ASSETS	185	2,434
TOTAL ASSETS LESS CURRENT LIABILITIES	524	3,249
Accruals and deferred income	(519)	(3,240)
NET ASSETS	5	9
CAPITAL AND RESERVES	5	9

Notes

1. General Information

Rawlings Editing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04205068 . The registered office is 36 Scotts Road, Bromley , England, BR1 3QD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Matthew Rawlings	33,176	-	13,352	-	19,824

The above loan is unsecured, interest free and repayable on demand.

Rawlings Editing Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Rawlings

Director

06/02/2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.